

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="text-align: center; font-weight: bold;">Shell Oil Company</div>		CONTROL NO. <div style="text-align: center; font-weight: bold;">OXC-7945/A</div>	
	CONTRACT NO. <div style="text-align: center; font-weight: bold;">SH-511</div>		AMENDMENT NO. <div style="text-align: center; font-weight: bold;">7</div>	
Copy 2 of 3 <div style="text-align: right; font-weight: bold;">12 January '65</div>				
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIF</div> <div style="width: 50%;"><input type="checkbox"/> T&M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input checked="" type="checkbox"/> F.P.</div> <div style="width: 50%;"><input type="checkbox"/> CPFF</div> <div style="width: 50%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE <div style="text-align: right; font-weight: bold;">\$ 2,229,524.50</div>		PREVIOUS OBLIGATION - PRIOR FY <div style="text-align: right; font-weight: bold;">\$ 2,209,899.78</div>		PREVIOUS OBLIGATION - CURRENT FY <div style="text-align: right; font-weight: bold;">\$ - 0 -</div>
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM <div style="text-align: center; font-weight: bold;">REDLIGHT</div>	FISCAL YEAR <div style="text-align: center; font-weight: bold;">FY-64</div>	PROJECT <div style="text-align: center; font-weight: bold;">OXCART</div>	AMOUNT <div style="text-align: right; font-weight: bold;">\$ 19,624.72</div> <div style="text-align: right;">X761-1101</div>	
TOTAL THIS OBLIGATION			\$ 19,624.72	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE CPFF O/H RATES FIXED THRU T&M RATES FIXED THRU	DATE	RATE PRICING FORMULA FIXED THRU TECH REP RATES FIXED THRU	DATE	
NEGOTIATOR APPROVAL		CD RECORDATION		
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		DATE <div style="text-align: center; font-weight: bold;">1/12/65</div>		DATE <div style="text-align: center; font-weight: bold;">1-14-65</div>
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	John Parangosky		1-15-65	
BUDGET & FINANCE			1-18-65	
GENERAL COUNSEL				
TECHNICAL REPRESENTATIVE			1-18-65	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			18 JAN 1965	22 JAN 1965

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

SH-511/Amendment #7

The services and equipment being procured by this Contract No. SH-511 are in furtherance of the OX CART Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 7 to Contract SH-511 has been issued to revise the quantities of fuel required in Items 8 and 9 of the contract. This revision results in an increase in contract price of \$19,624.72.

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